

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2006**

Date: 10/26/2006

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**Vendor: 826009826 00, WESTERN IDAHO COMMUNITY ACTION AGENCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/19/2005	Supt of Public Instruction	1170200510194999000520	0348		10.558	Child and Adult Care Food Program	690.55
10/19/2005	Supt of Public Instruction	1170200510194999000510	0348		10.558	Child and Adult Care Food Program	13,102.50
11/30/2005	Supt of Public Instruction	1170200511304999000230	0348		10.558	Child and Adult Care Food Program	1,144.50
11/30/2005	Supt of Public Instruction	1170200511304999000220	0348		10.558	Child and Adult Care Food Program	21,061.31
12/21/2005	Supt of Public Instruction	1170200512214999000510	0348		10.558	Child and Adult Care Food Program	1,145.55
12/21/2005	Supt of Public Instruction	1170200512214999000500	0348		10.558	Child and Adult Care Food Program	21,105.44
01/25/2006	Supt of Public Instruction	1170200601254999000140	0348		10.558	Child and Adult Care Food Program	847.17
01/25/2006	Supt of Public Instruction	1170200601254999000130	0348		10.558	Child and Adult Care Food Program	15,686.09
02/15/2006	Supt of Public Instruction	1170200602154999000630	0348		10.558	Child and Adult Care Food Program	1,100.22
02/15/2006	Supt of Public Instruction	1170200602154999000620	0348		10.558	Child and Adult Care Food Program	20,314.01
03/22/2006	Supt of Public Instruction	1170200603224999000330	0348		10.558	Child and Adult Care Food Program	1,192.97
03/22/2006	Supt of Public Instruction	1170200603224999000320	0348		10.558	Child and Adult Care Food Program	22,043.85
04/26/2006	Supt of Public Instruction	1170200604264999000170	0348		10.558	Child and Adult Care Food Program	1,039.50
04/26/2006	Supt of Public Instruction	1170200604264999000160	0348		10.558	Child and Adult Care Food Program	19,175.69
05/17/2006	Supt of Public Instruction	1170200605174999000650	0348		10.558	Child and Adult Care Food Program	1,158.67
05/17/2006	Supt of Public Instruction	1170200605174999000640	0348		10.558	Child and Adult Care Food Program	21,327.84
06/21/2006	Supt of Public Instruction	1170200606214999000730	0348		10.558	Child and Adult Care Food Program	1,116.32
06/21/2006	Supt of Public Instruction	1170200606214999000720	0348		10.558	Child and Adult Care Food Program	20,405.44
07/19/2006	Supt of Public Instruction	1170200607194999000550	0348		10.558	Child and Adult Care Food Program	30.97
07/19/2006	Supt of Public Instruction	1170200607194999000540	0348		10.558	Child and Adult Care Food Program	516.32
08/16/2006	Supt of Public Instruction	1170200608164999000560	0348		10.558	Child and Adult Care Food Program	25.46
08/16/2006	Supt of Public Instruction	1170200608164999000550	0348		10.558	Child and Adult Care Food Program	481.79
09/20/2006	Supt of Public Instruction	1170200609204999000550	0348		10.558	Child and Adult Care Food Program	19.09
09/20/2006	Supt of Public Instruction	1170200609204999000540	0348		10.558	Child and Adult Care Food Program	376.16
CFDA 10.558 Total:							<b>185,107.41</b>
10/26/2005	Supt of Public Instruction	1170200510264521000230	0348		10.559	Summer Food Service Program for Children	268.50
CFDA 10.559 Total:							<b>268.50</b>
10/06/2005	Health & Welfare	127020051006#848000500	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,385.00
10/06/2005	Health & Welfare	127020051006#848000510	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,024.00
11/17/2005	Health & Welfare	127020051117#887004940	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,540.00
11/17/2005	Health & Welfare	127020051117#887004950	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,291.00
11/28/2005	Health & Welfare	127020051128#895000840	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,483.00
11/28/2005	Health & Welfare	127020051128#895000850	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,828.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/16/2005	Health & Welfare	127020051216#916001760	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,465.00
12/16/2005	Health & Welfare	127020051216#916001770	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,671.00
12/16/2005	Health & Welfare	127020051216#916001740	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,204.00
12/16/2005	Health & Welfare	127020051216#916001750	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,596.00
01/20/2006	Health & Welfare	127020060120#948000250	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,017.00
01/20/2006	Health & Welfare	127020060120#948000260	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	18,083.00
02/27/2006	Health & Welfare	127020060227#980002620	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,811.00
02/27/2006	Health & Welfare	127020060227#980002630	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	21,109.00
03/27/2006	Health & Welfare	127020060327#016000260	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,387.00
03/27/2006	Health & Welfare	127020060327#016000270	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,332.00
04/20/2006	Health & Welfare	127020060420#044000740	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,989.00
04/20/2006	Health & Welfare	127020060420#044000750	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,447.00
05/25/2006	Health & Welfare	127020060525#084003520	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,527.00
05/25/2006	Health & Welfare	127020060525#084003530	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,682.00
06/21/2006	Health & Welfare	127020060621#122002850	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,365.00
06/21/2006	Health & Welfare	127020060621#122002860	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,148.00
08/01/2006	Health & Welfare	127020060801#189000020	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,645.00
08/01/2006	Health & Welfare	127020060801#189000030	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,694.00
08/18/2006	Health & Welfare	127020060818#212000200	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,610.00
08/18/2006	Health & Welfare	127020060818#212000210	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,258.00
08/29/2006	Health & Welfare	127020060814#E35000020	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	-3,645.00
08/29/2006	Health & Welfare	127020060814#E35000030	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	-4,694.00
08/29/2006	Health & Welfare	127020060814#E35001680	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,645.00
08/29/2006	Health & Welfare	127020060814#E35001690	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,694.00
09/29/2006	Health & Welfare	127020060929#272005180	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,932.00
09/29/2006	Health & Welfare	127020060929#272005190	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	-705.00
CFDA 93.568 Total:							216,818.00
12/30/2005	Health & Welfare	1270200512305E47000030	0220	10CD0015/05	93.600	Head Start	-3,000.00
CFDA 93.600 Total:							-3,000.00
Vendor Total:							399,193.91